



Treasurer's Payment Report

FY2007-08

August Payment

53 Valley County

0926 Glasgow K-12 Schools

District: # 1-A

Direct State Aid (01-3110)	204,667.69
Quality Educator (01-3111)	21,608.73
At Risk Student (01-3112)	1,876.25
Indian Education for All (01-3113)	1,693.20
American Indian Achievement Gap (01-3114)	780.00
Special Education (01-3115)	15,923.55
IndianEdforAll FY08 (15-3650)	8,061.74
Capital Investment and Deferred Maintenance (15-3660)	12,811.87
Full Time Kindergarten start up costs (15-3670)	67,249.50
Technology Fund (28-3281)	4,908.83

Total Payment

339,581.36

0927 Frazer Elem

District: # 2

Direct State Aid (01-3110)	18,025.97
Quality Educator (01-3111)	3,810.18
At Risk Student (01-3112)	1,965.77
Indian Education for All (01-3113)	132.60
American Indian Achievement Gap (01-3114)	1,080.00
Special Education (01-3115)	2,124.16
IndianEdforAll FY08 (15-3650)	631.34
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	3,842.83
Technology Fund (28-3281)	501.42

Total Payment

38,857.36

0928 Frazer H S

District: # 2B

Direct State Aid (01-3110)	22,341.15
Quality Educator (01-3111)	2,223.87
At Risk Student (01-3112)	588.34
Indian Education for All (01-3113)	91.80
American Indian Achievement Gap (01-3114)	840.00
Special Education (01-3115)	2,184.83
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	555.05

Total Payment

32,696.58



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53 Valley County

0932 Hinsdale Elem

District: # 7A

Direct State Aid (01-3110)	18,083.25
Quality Educator (01-3111)	2,474.95
At Risk Student (01-3112)	858.27
Indian Education for All (01-3113)	132.60
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,223.35
IndianEdforAll FY08 (15-3650)	631.34
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	3,842.83
Technology Fund (28-3281)	446.22

Total Payment

34,455.90

0933 Hinsdale H S

District: # 7C

Direct State Aid (01-3110)	19,991.32
Quality Educator (01-3111)	1,920.27
Indian Education for All (01-3113)	73.44
Special Education (01-3115)	884.70
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	462.74

Total Payment

27,204.01

0935 Opheim K-12 Schools

District: # 9D

Direct State Aid (01-3110)	28,235.09
Quality Educator (01-3111)	3,850.56
At Risk Student (01-3112)	265.33
Indian Education for All (01-3113)	120.36
Special Education (01-3115)	1,961.50
IndianEdforAll FY08 (15-3650)	1,000.00
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Full Time Kindergarten start up costs (15-3670)	4,803.54
Technology Fund (28-3281)	681.06

Total Payment

51,032.07



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53 Valley County

0937 Nashua K-12 Schools

District: # 13E

Direct State Aid (01-3110)	49,365.05
Quality Educator (01-3111)	5,616.60
At Risk Student (01-3112)	190.66
Indian Education for All (01-3113)	308.04
American Indian Achievement Gap (01-3114)	680.00
Special Education (01-3115)	2,755.69
IndianEdforAll FY08 (15-3650)	1,481.01
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Full Time Kindergarten start up costs (15-3670)	10,567.78
Technology Fund (28-3281)	1,172.33

Total Payment

82,251.79

0941 Lustre Elem

District: # 23

Direct State Aid (01-3110)	8,723.27
Quality Educator (01-3111)	1,396.56
Indian Education for All (01-3113)	77.52
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	868.32
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	219.95

Total Payment

15,357.16

Payment Summary:

Direct State Aid	369,432.79
Quality Educator	42,901.72
At Risk Student	5,744.62
Indian Education for All	2,629.56
American Indian Achievement Gap	3,600.00
Special Education	27,926.10
IndianEdforAll FY08	13,305.43
Capital Investment and Deferred Maintenance	56,641.93
Full Time Kindergarten start up costs	90,306.48
Technology Fund	8,947.60

County Total Payment

621,436.23